

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

July 27, 2020

**Re: Standing Trustee's Notice of Distribution
Case No: 19-23132**

On September 06, 2019 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF JULY 27, 2020

Chapter 13 Case # 19-23132

Atty: DAVID C RUSSO ESQ

Re: JULIO SOSA
327 SHERIDAN AVENUE
ROSELLE PARK, NJ 07204

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$13,898.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
08/06/2019	\$100.00	17682209276	09/12/2019	\$100.00	25914448067
10/08/2019	\$189.00	25914449654	11/05/2019	\$189.00	26192332888
12/04/2019	\$189.00	26192341247	01/07/2020	\$189.00	26192349303
02/04/2020	\$189.00	26464057154	03/06/2020	\$189.00	26464066593
07/01/2020	\$756.00	6907489000			
Total Receipts: \$2,090.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$2,090.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			121.18	
ATTY	ATTORNEY	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	4,369.37	*	0.00	
0002	CONVERGENT OUTSOURCING, INC.	UNSECURED	0.00	*	0.00	
0003	DISCOVER BANK	UNSECURED	3,594.18	*	0.00	
0004	GREENSKY, LLC	UNSECURED	13,258.13	*	0.00	
0007	JPMORGAN CHASE BANK NA	UNSECURED	5,999.71	*	0.00	
0008	LAKEVIEW LOAN SERVICING LLC	MORTGAGE ARRI	2,630.22	100.00%	1,269.52	
0009	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	818.99	*	0.00	

Total Paid: \$1,390.70
See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
LAKEVIEW LOAN SERVICING LLC	09/16/2019	\$96.00	833070	10/21/2019	\$98.50	835048

Claimant Name	Date	Amount	Check #		Date	Amount	Check #
	11/18/2019	\$179.17	837144		12/16/2019	\$179.17	839070
	01/13/2020	\$179.17	840940		02/10/2020	\$179.17	842819
	03/16/2020	\$179.17	844689		04/20/2020	\$179.17	846635

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: July 27, 2020.

Receipts: \$2,090.00 - Paid to Claims: \$1,269.52 - Admin Costs Paid: \$121.18 = Funds on Hand: \$699.30

Base Plan Amount: \$13,898.00 - Receipts: \$2,090.00 = Total Unpaid Balance: **\$11,808.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.